

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance (Works & Projects) Department –Rental and other charges in respect of Reliance Mobile bearing no.9390325821 working at the residence of DFA & EODS to Government –Sanction of an amount of Rs.780/- for the period from 05.10.2008 to 04.11.2008 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 286

Dated:15-11-2008
Read:-

From M/s Reliance Communication Outlet, Hyderabad.
Bill No.302307185221, Dt: 05.11.2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.780/- (Rupees seven hundred and eighty only) towards rental and other charges in respect of M/s Reliance Communication Outlet phone bearing No. 9390325821 working at the residence of DFA & EODS to Government, Finance (W&P) Department for the period from 05.10.2008 to 04.11.2008.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "RCIL A/c RIS2342319041".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Reliance Communications outlet,
M No.1-7-387/1 & 1-7-388/1, Bakaram,
Musheerabad,
Hyderabad-500 020.

Copy to:-

The Finance (W&P-Claims) Department.
P.A. to DFA & EODS to Government.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.